

# Invoice

**INVOICE NUMBER**

123417

**DATE OF ISSUE**

26/01/2022

**DUE DATE**

09/02/2022

**BILLED TO**

Kavya Nair  
Address: 89 Jayanagar,  
4th Block, Bengaluru,  
Karnataka 560041

**FROM**

Siddharth Hardware  
  
Address: Near Bus  
Stand, Kolar, Karnataka  
563101

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Polyurethane Foam (500 ml) -

300

5

1,500

Butyl Tape (10 meters)

200

4

800

**SUBTOTAL**

2,300

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

413.46

**SHIPPING**

0

**INVOICE TOTAL****2,710.46**